



424047632

FINANCING STATEMENT

A. NAME & PHONE OF CONTACT AT FILER (Optional) CSC (800)858-5294
B. EMAIL OF CONTACT AT FILER (Optional) FilingDept@cscinfo.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) CORPORATION SERVICE COMPANY 801 ADLAI STEVENSON DRIVE SPRINGFIELD, IL 62703

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Financing Statement Doc #: 424047632

Filing Date: 10/30/2015 11:31 AM

Tre Hargett, Secretary of State

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DEBTORS

1. DEBTOR'S NAME				
OR	a. ORGANIZATION'S NAME VALLEY PACKAGING CORP.			
	b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)	SUFFIX
c. MAILING ADDRESS 275 INDUSTRIAL BOULEVARD				
d. CITY PULASKI	STATE TN	POSTAL CODE 38478	COUNTRY USA	

SECURED PARTIES

1. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY)				
OR	a. ORGANIZATION'S NAME AXIS CAPITAL, INC			
	b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)	SUFFIX
c. MAILING ADDRESS 308 N LOCUST STREET SUITE 100				
d. CITY GRAND ISLAND	STATE NE	POSTAL CODE 68801	COUNTRY USA	

COLLATERAL: This financing statement covers the following collateral:

Maximum principal indebtedness for Tennessee recording tax purposes is \$134,649.00.
ALL EQUIPMENT NOW OR HEREAFTER ACQUIRED THAT IS COVERED BY ONE OR MORE LEASES AND/OR SECURITY AGREEMENTS BETWEEN DEBTOR AND SECURED PARTY ENTERED INTO IN THE PAST OR IN THE FUTURE, INCLUDING WITHOUT LIMITATION ALL PROCEEDS AND INSURANCE RELATING TO SAID EQUIPMENT AND ALL SUBSTITUTIONS, ACCESSIONS, AND REPLACEMENTS RELATING TO SAID EQUIPMENT, NOW OR HEREAFTER ACQUIRED. ALL EQUIPMENT RELATING TO AGREEMENT #930896.

Maximum principal indebtedness for Tennessee recording tax purposes is: \$134,649.00

Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is		<input type="checkbox"/> held in a Trust
		<input type="checkbox"/> being administered by a Decedent's Personal Representative
Check <u>only</u> if applicable and check <u>only</u> one box:		Check <u>only</u> if applicable and check <u>only</u> one box:
<input type="checkbox"/> Public-Finance Transaction	<input type="checkbox"/> Manufactured-Home Transaction	<input type="checkbox"/> Agricultural Lien
<input type="checkbox"/> A Debtor is a Transmitting Utility		<input type="checkbox"/> Non-UCC Filing
ALTERNATIVE DESIGNATION (if applicable): <input type="checkbox"/> Lessee/Lessor <input type="checkbox"/> Consignee/Consignor <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailee/Bailor <input type="checkbox"/> Licensee/Licensor		
OPTIONAL FILER REFERENCE DATA: [107410779]		

NOTE: All information on this form is public record.

SCHEDULE "A"

KMH Systems, Inc. will deliver the following equipment attached to and made part of
Rental Agreement # 1015-009A between KMH SYSTEMS, INC. and VALLEY PACKAGING CORP.

Quantity and Description:

(5) NISSAN/UNICARRIER 5000LB LPG FORKLIFTS

SERIAL #'S CP1F2-9W8880
CP1F2-9W8881
CP1F2-9W8883
CP1F2-9W8898
CP1F2-9W8874

CUSTOMER: VALLEY PACKAGING CORP.

Signature: X Joe Parker
Printed Name: X Joe Parker
Title: X Production Manager
Date Signed: X 10/29/15